| EXECUTIVE LOBBYING | EXPENDITURE | REPORT | | 299 |
|--|---|---|---|--|
| FOR COVERING LANGARY 1 - TUNE | Executive Lobbyist Registration No. | | | |
| COVERING JANUARY 1 - DECEM Mail to: the Board of Ethics, 2415 Quall Dr DR SK 802 (225)763-8787 or (225)763-8780 | iber 33 <u>. 2007</u> - due p | EBRUARY 15 | 88 88 | FOR OFFICE USE ONLY POSITION ON THE TOTAL POSITION ON THE TOTAL POSITION OF THE TOTAL PO |
| I. Name HALES | JOHN | 74 00 00 00 10 10 10 10 10 10 10 10 10 10 | | SCANNED |
| 2 Buriage 4-43 10124 | ohn Hales Canopy Tree Ct ado, Fl. 32836 Ctry | Scare | Zip | JUL 2 7 2007 |
| Rusiness Phone 407 352 Ares Code as 4. Toxal of all executive lobbying expendite | nd Telephone Number | 10 - 10 - 10 10 | Missing blank at on then | numbered pages w ad had no informati |
| 5. Total of all executive lobbying expending (When Applicable) (Include expendinger) 6. Total of all executive lobbying expending (Line 4 added to Line 5 should equal Line 6) | from Schedules A and B) was made during calendar | r year: <u>\$_</u> _ | 0 | ED TO FA 1:09 |
| Proof January 1 through June 307 From July 1 through December 317 | Yes Yes Yes Yes | No S | MA [] | 909 Roy |
| If the answer to either question in Numb | er 7 above is YES, comple | E84.3 - A86.5 | 200000000000000000000000000000000000000 | |
| Did you make expending the | sum of \$250 for an exec | utive branch official: | | |
| From Junuary 1 through June 30? From July I through December 31? | Yes 🔲 Yes 🗇 | No D | NA 🔲 | |
| If the enswer to either question in Number | 8 above is YES, complet | | | 99 |
| Did you expend funds for any reception, so officials were invited during this reporting | cial gathering, or other f | unction to which me | ore than swency-l | Bve executive branch |
| posent starts at the | □ No | CAROLIC CO. | | |
| If the answer to Number 9 above is YES, co | mplete Sch edul e B and a | ttach. | | |
| Form 507, Rev. 7/04 | Page 1 of | 6 | | |

EXECUTIVE LOBBYING EXPENDITURE REPORT

299 Executive Lobbyin Registration No.

| YOUR STANSON OF STANSON STANSO | ortal or or seconds. | bumble to the departme | expenditures made in a calendar year act. | Lapt | 40000 |
|--|-------------------------------------|---|--|------------------|--------------------|
| 9 | | NA. | | | |
| | | ary I chrough June 30: | b. Total of all expenditures made Jabus | ь | |
| | \$ | t through December 31; | Total of all expenditures made July 1 (When applicable) | Ç. | |
| : e. : 19•0 | \$ | g the calendar year. | d. Total of all expenditures made durin | ₫, | |
| | 988 S | NIA | 8. Name of Department: | 3. | 2) |
| 2 | 1 3 | ty J through lune 30: | b. Total of all expenditures made Januar | | |
| 2 2 E | \$ | | c. Total of all expenditures made July 1 (When applicable) | C. | |
| M | 5 <u> </u> | the colendar year: | d. Total of all expenditures made during | ٤ | |
| | | N A | s, Name of Department | s, I | 3) |
| 8 ₂₀ , | 85 | r i through June 30: | b. Total of all expenditures made January | ъ. | |
| E S | \$ <u>10 20</u> | brough December 33: | c. Total of all expenditures made July 1 of (When applicable) | c.] | |
| H H N | <u>s</u> | the calender year: | d. Total of all expanditures made during | d. 7 | |
| | icy made during the January 1 - Jun | in the agency made duri is made in a calendar ye | VIDE RELOW (a) the name of the execution of the execution of all expenditures gate total of all expenditures; (d) the aggregate total of all expenditures; (d) the aggregate total of all expenditures. Name of Department and Individual Agreement Agreem | egate le; [d] | e aggri plicabl |
| <u> </u> | 7.14 | | . Total of all expenditures made January | | |
| | \$ | | . Total of all expenditures made July 1 thi (When applicable) | c To | |
| | | ie calendar year: | . Total of all expenditures made during th | d. To | ា |

P.02

| 2) | a. Name of Department and Individual Agency: | | |
|------------|---|----|--------------------|
| | Total of all-expenditures made January 1 through June 30: | s | |
| | Coul of all expenditures made July 1 through December 31: (When applicable) | 5 | |
| | d. Total of all expendicures made during the calendar year: | 5 | |
| 3 j | a. Name of Department and Individual Agency: | | 12000 A 100 VOLUME |
| | b. Total of all expenditures made Jenuary 1 through June 30: | \$ | 65 |
| | c. Total of all expenditures made July 1 through Docember 3); (When applicable) | 8 | |
| | d. Total of all expenditures made during the calendar year: | \$ | |
| | | | |

CERTIFICATION OF ACCURACY

I hereby certify that the information contained herein is true and correct to the best of my knowledge, information, and belief; that all reportable expenditures have been included herein; and that no information required by ISA-R.S. 49:71 et seq. has been deliberably omitted.

Signature of Colovint

Form 502, Rev 7/04

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